

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. D.Jangaiah, Jamedar, Irrigation & CAD(PW) Department for an amount of Rs.5,012/—Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 104

Dated:- 13-02-2012.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From Sri D. Jangaiah, Jamedar, I & CAD (PW.O.P) Dept Application, Dt: 16.12.2011.
- 3) Govt. Memo. No.29001/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.02.01.2012.
- 4) From the Civil Dispensary, A.P. Secretariat, Hyderabad Lr.Rc.No. 33/CDS/Hyd/12, dated: 21.01.2012

ORDER:

In the reference third read above, Sri. D. Jangaiah, Jamedar, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.5,012 /- towards Medical Expenditure incurred by him for Treatment of Hypothyroidism & Throat Infection at Government Civil Dispensary, A.P.Secretariat, Hyderabad during the period from 13.09.2011 to 8.11.2011,

2. In pursuance of the orders issued in G.O. 1st read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference 4th read above, sanction is hereby accorded for reimbursement of an amount of Rs 5,012/- (Rupees Five thousand and twelve only) to Sri D. Jangaiah, Jamedar, Irrigation & CAD (PW) Department towards medical expenses incurred by him towards his treatment for Hypothyroidism & Throat Infection at Government Civil Dispensary, Secretariat, Hyderabad during the period from 13.09.2011 to 8.11.2011.

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs. 5,012.00
Inadmissible amount	Rs. Nil

Grossadmissible amount	Rs. 5,012.00

10% cut on admissible amount for non submission of Referral Letter	Rs. 0.00

Net admissible amount	Rs. 5,012.00
(Rupees Five thousand and twelve only)	

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Sri. D. Jangaiah, Jamedar,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER